



WR Grace - Official Committee of Equity Security Holders
 c/o R. Ted. Wechsler, Chairman
 Peninsula Capital Advisors LLC
 404B East Main Street
 Charlottesville, VA 22902

Invoice Number 2210115
 Invoice Date 10/07/13
 Client Number 359022
 Matter Number 00004

Re: Case Administration

FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/13:

Date	Tkpr	Description	Hours	Value
09/03/13	TKD	Review all case filings and share with team	0.4	260.00
09/04/13	TKD	Review all case filings and share with team	0.5	325.00
09/05/13	TKD	Review all case filings and share with team	0.6	390.00
09/06/13	TKD	Review all case filings and share with team	0.5	325.00
09/09/13	TKD	Review all pleadings and share with team	0.5	325.00
09/10/13	TKD	Review all case filings	0.4	260.00
09/11/13	TKD	Review all case filings and share with team	0.6	390.00
09/12/13	TKD	Review all case filings and share with team	0.4	260.00
09/13/13	TKD	Review all case filings and share with team	0.5	325.00
09/16/13	TKD	Review all case filings and share with team	0.4	260.00
09/17/13	TKD	Review all case filings and share with team.	0.4	260.00
09/18/13	TKD	Review all case filings and share with team	0.4	260.00
09/19/13	TKD	Review all case filings and share with team.	0.4	260.00
09/20/13	TKD	Review all case filings and share with team	0.4	260.00
09/23/13	TKD	Review all case filings and share with team	0.5	325.00
09/24/13	TKD	Review fee order regarding tomorrow's hearing	0.2	130.00
09/24/13	TKD	Review all case filings and share with team	0.5	325.00
09/26/13	TKD	Review all case filings and share with team	0.5	325.00
09/27/13	TKD	Review all case filings and share with team	0.5	325.00

P.O. Box 1266 • Wilmington, DE 19899-1266 • Phone: (302) 421-6800 • Fax: (302) 421-6813

Courier Address: 222 Delaware Avenue, Suite 1200 • Wilmington, DE 19801-1611

DELAWARE MARYLAND MASSACHUSETTS NEW JERSEY NEW YORK PENNSYLVANIA WASHINGTON, DC

A DELAWARE LIMITED LIABILITY PARTNERSHIP

Date	Tkpr	Description	Hours	Value
09/30/13	TKD	Review pleadings and share with team	0.5	325.00
TOTAL HOURS			<u>9.1</u>	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Teresa K.D. Currier	9.1 at	\$650.00 =	5,915.00

CURRENT FEES 5,915.00

TOTAL AMOUNT OF THIS INVOICE 5,915.00

NET AMOUNT OF THIS INVOICE 5,915.00



WR Grace - Official Committee of Equity Security Holders
 c/o R. Ted. Wechsler, Chairman
 Peninsula Capital Advisors LLC
 404B East Main Street
 Charlottesville, VA 22902

Invoice Number 2210117
 Invoice Date 10/07/13
 Client Number 359022
 Matter Number 00015

Re: Fee Applications/Applicant

FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/13:

Date	Tkpr	Description	Hours	Value
08/26/13	TKD	Review and approve Saul Ewing fee application for filing	0.4	260.00
08/26/13	TKD	Review and approve Kramer Levin CNO for filing	0.2	130.00
09/06/13	TKD	Review our CNO for filing	0.2	130.00
09/06/13	TBB	Draft CNO to Saul Ewing's seventeenth quarterly fee application.	0.3	58.50
09/06/13	TBB	File and serve CNO to Saul Ewing's seventeenth quarterly fee application	0.8	156.00
09/06/13	TBB	Review docket for any objections.	0.1	19.50
09/18/13	TBB	Draft CNO to Saul Ewing's Forty Ninth Monthly Fee Application	0.2	39.00
09/18/13	TBB	File and serve CNO to Saul Ewing's Forty Ninth Monthly Fee Application	0.8	156.00
09/18/13	TBB	Review docket for any objections.	0.1	19.50
TOTAL HOURS			3.1	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Tracy B. Buck	2.3	at \$195.00 =	448.50
Teresa K.D. Currier	0.8	at \$650.00 =	520.00

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Case 01-01130-AMC Doc 31277-2 Filed 10/29/13
W.R. Grace - Official Committee of Equity Security
Holders
Fee Applications/Applicant

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Case Number 2210117

CURRENT FEES

968.50

TOTAL AMOUNT OF THIS INVOICE

968.50

NET AMOUNT OF THIS INVOICE

968.50



WR Grace - Official Committee of Equity Security Holders
 c/o R. Ted. Wechsler, Chairman
 Peninsula Capital Advisors LLC
 404B East Main Street
 Charlottesville, VA 22902

Invoice Number 2210118
 Invoice Date 10/07/13
 Client Number 359022
 Matter Number 00016

Re: Fee Applications/Others

FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/13:

Date	Tkpr	Description	Hours	Value
09/06/13	TKD	Review fee auditor report on those with no changes for this quarterly period	0.3	195.00
09/11/13	TKD	Review and approve Kramer Levin CNO	0.2	130.00
09/11/13	TBB	Draft CNO to Kramer Levin's forty fifth quarterly fee application.	0.2	39.00
09/11/13	TBB	File and serve CNO to Kramer Levin's forty fifth quarterly fee application.	0.8	156.00
09/11/13	TBB	Review docket for any objections.	0.1	19.50
09/18/13	TBB	Draft CNO to Kramer Levin's one hundred and forty third monthly fee application.	0.2	39.00
09/18/13	TBB	File and serve Kramer Levin's one hundred and forty third monthly fee application.	0.8	156.00
09/18/13	TBB	Review docket for any objections.	0.1	19.50
09/30/13	TBB	Draft Notice to Kramer Levin's one hundred and forty fourth monthly fee application.	0.2	39.00
09/30/13	TBB	File and serve Kramer Levin's one hundred and forty fourth monthly fee application.	0.8	156.00
09/30/13	TBB	Calendar dates.	0.1	19.50
TOTAL HOURS			3.8	

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Case 01-01139-AMG Doc: 31277-2 Filed: 10/29/13
WR Grace - Official Committee of Equity Security
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Fee Applications/Others

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Invoice Number 2210118
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TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
Tracy B. Buck	3.3	at	\$195.00	=	643.50
Teresa K.D. Currier	0.5	at	\$650.00	=	325.00

CURRENT FEES 968.50

TOTAL AMOUNT OF THIS INVOICE 968.50

NET AMOUNT OF THIS INVOICE 968.50



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 Peninsula Capital Advisors LLC
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 Charlottesville, VA 22902

Invoice Number 2210119
 Invoice Date 10/07/13
 Client Number 359022
 Matter Number 00017

Re: Hearings

FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/13:

Date	Tkpr	Description	Hours	Value
09/19/13	TKD	Communications with David Blabey about hearings next week, checked regarding hearings and coverage	0.5	325.00
09/23/13	TKD	Review agenda notice and communicate with David Blabey about Wednesday's hearing	0.2	130.00
TOTAL HOURS			0.7	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Teresa K.D. Currier	0.7	at \$650.00 =	455.00

CURRENT FEES 455.00

TOTAL AMOUNT OF THIS INVOICE 455.00

NET AMOUNT OF THIS INVOICE 455.00



WR Grace - Official Committee of Equity Security Holders
 c/o R. Ted. Wechsler, Chairman
 Peninsula Capital Advisors LLC
 404B East Main Street
 Charlottesville, VA 22902

Invoice Number 2210120
 Invoice Date 10/07/13
 Client Number 359022
 Matter Number 00020

Re: Plan and Disclosure Statement

FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/13:

Date	Tkpr	Description	Hours	Value
09/04/13	TKD	Read Anderson Memorial Opinion issued by Third Circuit	0.7	455.00
09/04/13	TKD	Read State of Montana/Her Majesty the Queen Opinion issued by Third Circuit	0.6	390.00
09/05/13	TKD	Review memo to committee about recent decisions on appeals	0.2	130.00
09/05/13	TKD	Review Third Circuit Order denying Garlock Sealing Motion for Reargument	0.2	130.00
09/13/13	TKD	Review Bank Lender letter sent to Court	0.2	130.00
09/13/13	TKD	Review Mandates from Third Circuit	0.3	195.00
09/17/13	TKD	Review Letter to Third Circuit re AMR case	0.3	195.00
09/26/13	TKD	Review Mandate issued by Third Circuit relating to Anderson Memorial	0.3	195.00
09/26/13	TKD	Review Mandate issued by Third Circuit relating to Her Majesty the Queen	0.3	195.00

TOTAL HOURS 3.1

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10/07/13

Case 01-01139-AMC Doc 31277-2 Filed 10/29/13
WR Grace - Official Committee of Equity Security
Holders
Plan and Disclosure Statement

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Invoice Number 2210120
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TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Teresa K.D. Currier	3.1	at \$650.00	= 2,015.00

CURRENT FEES	2,015.00
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TOTAL AMOUNT OF THIS INVOICE	2,015.00
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NET AMOUNT OF THIS INVOICE	2,015.00
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The logo for Saul Ewing LLP, featuring the name "Saul Ewing" in a large, serif font, with "LLP" in a smaller, sans-serif font below it, all enclosed in a dark rectangular box.

WR Grace - Official Committee of Equity Security Holders
c/o R. Ted. Wechsler, Chairman
Peninsula Capital Advisors LLC
404B East Main Street
Charlottesville, VA 22902

Invoice Number	2210116
Invoice Date	10/07/13
Client Number	359022
Matter Number	00014

Re: Expenses

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Photocopying	51.40
Federal Express	155.48
CURRENT EXPENSES	206.88

TOTAL AMOUNT OF THIS INVOICE	206.88
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NET AMOUNT OF THIS INVOICE	206.88
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